

Campaign Finance Report

BEER & WINE DISTRIBUTORS OF ARIZONA
Committee #: 1248

Treasurer: CHARLEY SHIPLEY

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2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 5, 2006

Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,707.62
Total Cash Receipts this Reporting Period: \$4,857.13
Total Cash Disbursements this Reporting Period: \$4,036.00
Cash Balance at End of Reporting Period: \$4,528.75

Report ID: 3542

Covers 01/01/2006 to 05/31/2006 Filed on 06/05/2006

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$4,857.13 | \$0.00 | \$4,857.13 | \$14,648.13 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$4,857.13 | \$0.00 | \$4,857.13 | \$14,648.13 |

| Expenditures | Schedule | This Period | | | Total to Data | |
|---|----------|-------------|--------|------------|---------------|--|
| • | | Cash | Other | Total | Total to Date | |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Other Expenses | E4 | \$4,036.00 | \$0.00 | \$4,036.00 | \$11,732.00 | |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total Expenditures | | \$4,036.00 | \$0.00 | \$4,036.00 | \$11,732.00 | |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 | |
| Total Cash Disbursed | | \$4,036.00 | | | | |

Covers 01/01/2006 to 05/31/2006

Schedule C2 - Individual contributions

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name: | BUSHNELL, JAMES | 04/24/2006 | \$100.00 | \$400.00 |
| Address: | 1085 N Wakonda St, Flagstaff, AZ 86004 | | Cash | |
| Name: | FINLEY, JOHN | 04/24/2006 | \$500.00 | \$1,500.00 |
| Address: | 7128 N Finger Rock PI, Tucson, AZ 85718 | | Cash | |
| Name: | MANCEDISOR, ANTHONY | 04/24/2006 | \$35.71 | \$71.71 |
| Address: | 7281 E 30th St, Yuma, AZ 85365 | | Cash | |
| Occupation: | CANYON DISTRIBUTING | | | |
| Name: | MEDINA, ADRIAN | 04/24/2006 | \$250.00 | \$1,250.00 |
| Address: | 7281 E 30th St, Yuma, AZ 85365 | | Cash | |
| Occupation: | GENERAL MANAGER, CANYON DISTRIBUTING | | | |
| Name: | MILLER, MARK J. | 04/24/2006 | \$250.00 | \$450.00 |
| Address: | <missing value="">, GLENDALE, AZ 85304</missing> | | Cash | |
| Occupation: | VICE PRESIDENT SALES MANAGER, HENSLEY & CO. | | | |
| Name: | NACKARD, PATRICK | 04/24/2006 | \$300.00 | \$750.00 |
| Address: | <missing value="">, FLAGSTAFF, AZ 86001</missing> | | Cash | |
| Occupation: | EXECUTIVE, FRED NACKARD WHOLESALE LIQUOR CO. | | | |
| Name: | ROMER, CHARLES | 04/24/2006 | \$500.00 | \$1,000.00 |
| Address: | 2910 Corral Dr, Lake Havasu City, AZ 86404 | | Cash | |
| Name: | ROVELSTAD, TODD | 04/24/2006 | \$100.00 | \$300.00 |
| Address: | 6040 E Cortez Dr, Scottsdale, AZ 85254 | | Cash | |
| Name: | VANDEVIER, JOHN A. | 04/24/2006 | \$250.00 | \$250.00 |
| Address: | <missing value="">, PHOENIX, AZ 85044</missing> | | Cash | |
| Occupation: | VICE PRESIDENT MARKETING, HENSLEY & CO. | | | |
| Name: | BOEMER, ROBERT H. | 05/01/2006 | \$500.00 | \$1,500.00 |
| Address: | <missing value="">, YUMA, AZ 85364</missing> | | Cash | |
| Occupation: | PRESIDENT, SUN VALLEY BEVERAGE | | | |
| Name: | BRADDOCK, JACK | 05/02/2006 | \$500.00 | \$750.00 |
| Address: | <missing value="">, TUCSON, AZ 85718</missing> | | Cash | |
| Occupation: | VICE PRESIDENT, GOLDEN EAGLE | | | |
| Name: | OTZEN, LORENZ D | 05/02/2006 | \$500.00 | \$1,000.00 |
| Address: | PO Box 730, Flagstaff, AZ 86002 | | Cash | |
| Occupation: | EXECUTIVE, NORTHLAND BEVERAGE, INC. | | | |
| Name: | HANSEN, JOE | 05/12/2006 | \$35.71 | \$71.71 |
| Address: | 7281 E 30th St, Yuma, AZ 85365 | | Cash | |
| Occupation: | CANYON DISTRIBUTING | | | |
| Name: | TRAPNELL, PAUL | 05/18/2006 | \$35.71 | \$71.71 |
| Address: | 7281 E 30th St, Yuma, AZ 85365 | 1 1 | Cash | |
| Occupation: | CANYON DISTRIBUTING | | | |

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Covers 01/01/2006 to 05/31/2006

Schedule C2 - Individual contributions

| Scriedule | C2 - Illulvidual Collilibutions | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|------------|---------------|
| Name: | FENDERSON, A P | 05/19/2006 | * | \$1,500.00 |
| Address: | <missing value="">, MODESTO, CA 95354</missing> | | Cash | |
| Occupation: | EXEC. VICE PRESIDENT, E & GALLO WINERY | | | |
| Name: | LINDEN, JACK G. | 05/30/2006 | \$500.00 | \$1,500.00 |
| Address: | <missing value="">, SAFFORD, AZ 85546</missing> | | Cash | |
| Occupation: | OWNER, SOUTHERN ARIZONA DISTRIB. | | | |
| Total of Individual Contributions | | | \$4,857.13 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | \$4,857.13 | | |
| | | | | |

Schedule E4 - Other expenses

| Schedule E4 - Other expenses | | Date | Amount | Cycle To Date |
|---|--|------------|------------|---------------|
| Name: | SOMERS, CAROL | 02/06/2006 | \$296.00 | \$296.00 |
| Address: | 5065 N Placita Diaz, Tucson, AZ 85718 | | Cash | |
| Memo: | Campaign Contribution | | | |
| Name: | ARIZONA REPUBLICAN PARTY | 04/04/2006 | \$3,000.00 | \$3,000.00 |
| Address: | 3501 N 24th St, , Phoenix, AZ 85016 | | Cash | |
| Memo: | Dinner Honoring Legislators | | | |
| Name: | THOMAS, ANDREW | 04/04/2006 | \$370.00 | \$370.00 |
| Address: | 301 W Jefferson St, Ste 800, Phoenix, AZ 85003 | | Cash | |
| Memo: | Campaign Contribution | | | |
| Name: | GORDON, PHIL | 05/08/2006 | \$370.00 | \$370.00 |
| Address: | 200 W Washington St, Phoenix, AZ 85003 | | Cash | |
| Occupation: | MARICOPA, CITY OF PHOENIX | | | |
| Memo: | Campaign Contribution | | | |
| Total of Other Expenses | | | \$4,036.00 | |
| Total of Refunds, Rebates, and Credits Received | | \$0.00 | | |
| Net Total of Other Expenses | | | \$4,036.00 | |
| | | | | |

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